

EXHIBIT 5

CRR Costs for NC Ultrasound Case

Grouping	Total Claimed
Travel, Meals, and Lodging	\$4,208.97
Court Fees	\$48.60
Telecommunications	\$608.17
Document copying and shipping	\$279.06
Total	\$5,144.80

The Center for Reproductive Rights, Inc.

General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project ID
1;3;6211							
Account:	1;3;6211 (Court Reporters-hearing/trial;Domestic)						
1/1/2011						\$0.00	
9/18/2013	9829-30	Accounts Payable	Lori Russell, RMR, CRR-00000397;Transcrip	\$48.60		378	
			<i>Account Subtotals</i>	\$48.60	\$0.00		
6/29/2016							
6/29/2016						\$48.60	
			<i>Account Net Change</i>			\$48.60	
1;3;6710							
Account:	1;3;6710 (Postage;Domestic)						
1/1/2011						\$0.00	
3/31/2012	8384-175	Accounts Payable	American Express - B;4-10-12;3;5-4/12 AM	\$2.30		378	
			<i>Account Subtotals</i>	\$2.30	\$0.00		
6/29/2016							
6/29/2016						\$2.30	
			<i>Account Net Change</i>			\$2.30	
1;3;6716							
Account:	1;3;6716 (Allocations: Postage;Domestic)						
1/1/2011						\$0.00	
10/31/2011	7675-12	Journal Entry	10/2011 Postage Allocation	\$2.16		378	
11/30/2011	7789-18	Journal Entry	11/2011 Postage Allocation	\$3.44		378	
4/30/2012	8409-9	Journal Entry	4/2012 Postage Allocation	\$5.75		378	
6/30/2012	8636-29	Journal Entry	6/2012 Postage Allocation	\$0.45		378	
			<i>Account Subtotals</i>	\$11.80	\$0.00		
6/29/2016							
6/29/2016						\$11.80	
			<i>Account Net Change</i>			\$11.80	
1;3;6720							
Account:	1;3;6720 (Express Shipping;Domestic)						
1/1/2011						\$0.00	
10/10/2011	7703-159	Accounts Payable	FedEx;7-655-17700;9/30-10/3/11 Shipping Co	\$26.68		378	
10/10/2011	7703-162	Accounts Payable	FedEx;7-655-17700;9/30-10/3/11 Shipping Co	\$26.45		378	
10/13/2011	7608-72	Accounts Payable	FedEx;5-971-12036;10/19/11 Shipping Cost	\$53.07		378	
4/19/2012	8384-394	Accounts Payable	FedEx;7-848-52773;4/2-4/5/12 HB 954 Veto L	\$35.63		378	
4/26/2012	8451-115	Accounts Payable	FedEx;7-856-14802;4/9-4/11/12 Veto Letter t	\$21.45		378	
5/31/2012	8571-17	Accounts Payable	FedEx;7-894-43187;5/12/12 Discovery Disc t	\$16.50		378	
9/24/2012	8984-130	Accounts Payable	FedEx;2-033-93621;9/20-9/24/12 Amy Weil a	\$10.88		378	

The Center for Reproductive Rights, Inc.

General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project ID
Account: 1;3;6720 (Express Shipping:Domestic)							
9/24/2012	8984-132	Accounts Payable	FedEx:2-033-93621;9/20-9/24/12 Amy Weil a	\$12.32			378
9/24/2012	8984-133	Accounts Payable	FedEx:2-033-93621;9/20-9/24/12 Amy Weil a	\$10.88			378
9/27/2012	8944-181	Accounts Payable	FedEx:2-026-43102;9/18/12 Nada Stotland De	\$15.67			378
10/24/2012	9046-505	Accounts Payable	FedEx:2-041-36754;9/21-10/4/12 Files from D	\$20.54			378
8/31/2013	9808-143	Accounts Payable	FedEx:2-387-2581;Ship binders from NC cas	\$29.07			378
8/31/2013	9808-164	Accounts Payable	FedEx:2-280-0727;Ship binders for NC case ;	\$18.26			378
11/30/2014	10707-42	Journal Entry	AXANDE112514 - Case shipping	\$35.52			378
			<i>Account Subtotals</i>	\$332.92	\$0.00		
6/29/2016			<i>Account Net Change</i>			\$332.92	
6/29/2016			<i>Account Ending Balance</i>			\$332.92	
1;3;6916							
Account: 1;3;6916 (Allocations: Copier Equipment Rental:Domestic)							
<i>Account Beginning Balance</i>							
1/1/2011						\$0.00	
1/31/2012	8102-19	Journal Entry	1/2012 Copier Allocation	\$0.18			378
3/31/2012	8288-23	Journal Entry	3/2012 Copier Allocation	\$0.30			378
10/31/2012	9051-13	Journal Entry	10/2012 Copier Allocation	\$0.45			378
12/31/2012	9124-19	Journal Entry	12/2012 Copier Allocation	\$0.38			378
7/31/2013	9747-9	Journal Entry	7/2013 Copier Allocation	\$55.63			378
8/31/2013	9812-10	Journal Entry	8/2013 Copier Allocation	\$33.25			378
9/30/2013	9858-10	Journal Entry	9/2013 Copier Allocation	\$66.46			378
10/31/2013	9901-11	Journal Entry	10/2013 Copier Allocation	\$378.81			378
1/31/2014	10065-9	Journal Entry	1/2014 Copier Allocation	\$299.03			378
3/31/2014	10154-9	Journal Entry	3/2014 Copier Allocation	\$306.88			378
4/30/2014	10236-10	Journal Entry	4/2014 Copier Allocation	\$458.85			378
10/31/2014	10597-13	Journal Entry	10/2014 Copier Allocation	\$23.09			378
4/30/2015	11049-11	Journal Entry	4/2015 Copier Allocation	\$22.80			378
5/31/2015	11134-11	Journal Entry	5/2015 Copier Allocation	\$26.38			378
6/29/2015	11200-10	Journal Entry	6/2015 Copier Allocation	\$0.00			378
			<i>Account Subtotals</i>	\$1,672.49	\$0.00		
6/29/2016			<i>Account Net Change</i>			\$1,672.49	
6/29/2016			<i>Account Ending Balance</i>			\$1,672.49	
1;3;7100							
Account: 1;3;7100 (Telephone:Domestic)							
<i>Account Beginning Balance</i>							
1/1/2011						\$0.00	
10/11/2011	7703-111	Accounts Payable	PAETEC:53471403;9/10-10/9/11 Telephone C	\$19.34			378
11/30/2011	7880-402	Accounts Payable	PAETEC:53537973;10/10-11/9/11 Telephone	\$2.26			378
12/31/2011	7994-318	Accounts Payable	PAETEC:53599974;11/10-12/9/11 Telephone	\$4.95			378
12/31/2011	8029-112	Accounts Payable	PAETEC:53660916;12/10/11-1/9/12 Telep	\$0.37			378

The Center for Reproductive Rights, Inc. General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project ID
Account: 1:3:7100 (Telephone;Domestic)							
2/28/2012	8196-188	Accounts Payable	PAETEC;53729101;1/10-2/9/12 Telephone C	\$1.23			378
3/16/2012	8235-186	Accounts Payable	PAETEC;53793292;2/10-3/9/12 Telephone C	\$0.53			378
4/26/2012	8451-207	Accounts Payable	PAETEC;53867030;3/10-4/9/12 Telephone C	\$13.01			378
5/24/2012	8550-129	Accounts Payable	PAETEC;53928253;4/10-5/9/12 Telephone C	\$3.17			378
8/31/2012	8862-45	Accounts Payable	PAETEC;54117180;7/10-8/9/12 Telephone C	\$0.36			378
8/31/2012	8944-324	Accounts Payable	PAETEC;54189693a;8/10-9/9/12 Telephone C	\$0.11			378
10/31/2012	9046-992	Accounts Payable	PAETEC;54255063;9/10-10/9/12 Telephone C	\$1.09			378
			<i>Account Subtotals</i>	\$46.42	\$0.00		
6/29/2016			<i>Account Net Change</i>			\$46.42	
6/29/2016			<i>Account Ending Balance</i>			\$46.42	
1:3:7140							
Account: 1:3:7140 (Teleconference calls;Domestic)							
<i>Account Beginning Balance</i>							
1/1/2011						\$0.00	
11/17/2011	7771-119	Accounts Payable	ReadyTalk;1003855-641;9/2011 Conference C	\$25.53			378
11/17/2011	7771-125	Accounts Payable	ReadyTalk;1003855-641;9/2011 Conference C	\$0.14			378
11/17/2011	7771-140	Accounts Payable	ReadyTalk;1003855-641;9/2011 Conference C	\$17.57			378
12/22/2011	7922-39	Accounts Payable	ReadyTalk;1003855-647;10/2011 Conference	\$16.53			378
12/22/2011	7922-49	Accounts Payable	ReadyTalk;1003855-647;10/2011 Conference	\$13.84			378
12/31/2011	8029-49	Accounts Payable	ReadyTalk;1003855-655;11/2011 Conference	\$19.51			378
12/31/2011	8029-59	Accounts Payable	ReadyTalk;1003855-655;11/2011 Conference	\$20.13			378
2/29/2012	8221-37	Accounts Payable	ReadyTalk;1003855-671;1/2012 Teleconfer	\$18.68			378
2/29/2012	8221-53	Accounts Payable	ReadyTalk;1003855-671;1/2012 Teleconfer	\$19.52			378
4/27/2012	8451-309	Accounts Payable	ReadyTalk;1003855-683;3/2012 Teleconfer	\$25.89			378
6/30/2012	8799-55	Accounts Payable	ReadyTalk;1003855-706;6/2012 Teleconfer	\$15.22			378
10/18/2012	9046-131	Accounts Payable	ReadyTalk;1003855-718;8/2012 Teleconfer	\$30.96			378
10/18/2012	9046-137	Accounts Payable	ReadyTalk;1003855-718;8/2012 Teleconfer	\$27.91			378
10/31/2012	9046-650	Accounts Payable	ReadyTalk;1003855-734;9/2012 Teleconfer	\$21.52			378
10/31/2012	9073-229	Accounts Payable	ReadyTalk;1003855-741;10/2012 Teleconfer	\$36.77			378
1/31/2013	9235-547	Accounts Payable	ReadyTalk;1003855-755;12/2012 Teleconfer	\$16.91			378
4/30/2013	9458-118	Accounts Payable	ReadyTalk;1003855-77;Call - NC Ultrasound P	\$22.08			378
4/30/2013	9458-129	Accounts Payable	ReadyTalk;1003855-77;Call - NC Ultrasound P	\$15.05			378
6/30/2013	9668-96	Accounts Payable	ReadyTalk;1003855-79;NC Ultrasound call r	\$29.45			378
10/31/2013	9920-163	Accounts Payable	ReadyTalk;1003855-80;Call with NC co-cou	\$16.64			378
3/19/2014	10108-140	Accounts Payable	ReadyTalk;1003855-85;Next steps on appeal e	\$24.02			378
4/30/2014	10221-574	Accounts Payable	ReadyTalk;1003855-86;NC US appeals rese	\$16.93			378
6/25/2014	10314-249	Accounts Payable	ReadyTalk;1003855-87;Call re: appeal brief	\$16.23			378
6/29/2014	10323-306	Accounts Payable	ReadyTalk;1003855-88;Appeal brief call;6/	\$23.37			378
12/3/2014	10653-71	Accounts Payable	ReadyTalk;1003855-41;NC ultrasound moot;	\$1.39			378
12/3/2014	10653-72	Accounts Payable	ReadyTalk;1003855-41;NC ultrasound moot;	\$28.77			378
5/19/2015	11078-54	Accounts Payable	ReadyTalk;1003855-74;3/2015 Teleconferen	\$19.34			378

The Center for Reproductive Rights, Inc.

General Ledger Report

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Project ID
Account: 1;3;7140 (Teleconference calls;Domestic)							
6/29/2016			<i>Account Subtotals</i>	\$539.90	\$0.00		
6/29/2016			<i>Account Net Change</i>			\$539.90	
6/29/2016			<i>Account Ending Balance</i>			\$539.90	
1;3;7510							
Account: 1;3;7510 (Airfare / Trains;Domestic)							
1/1/2011			<i>Account Beginning Balance</i>			\$0.00	
10/17/2011	7703-201	Accounts Payable	Anderson, Bebe;11-1-11;10/16-10/17/11 NC T	\$259.40			378
10/20/2011	7649-281	Accounts Payable	Anderson, Bebe;10-19-11a;9/22-9/23/11 Rei	\$361.40			378
10/20/2011	7649-291	Accounts Payable	Anderson, Bebe;10-19-11a;9/22-9/23/11 Rei	\$2.50			378
11/30/2011	7880-313	Accounts Payable	American Express- Be;12-6-11;11/5-12/4/11 A	\$258.40			378
8/31/2013	9808-52	Accounts Payable	American Express - Julie ;8-25-13;Flight/NC H	\$674.80			378
8/31/2013	9808-53	Accounts Payable	American Express - Julie ;8-25-13;Flight/J.S	\$633.80			378
10/31/2014	10616-57	Journal Entry	J.Rikelman AMEX - Flight to VA/oral argument	\$402.20			378
			<i>Account Subtotals</i>	\$2,592.50	\$0.00		
6/29/2016			<i>Account Net Change</i>			\$2,592.50	
6/29/2016			<i>Account Ending Balance</i>			\$2,592.50	
1;3;7520							
Account: 1;3;7520 (Ground Transportation;Domestic)							
1/1/2011			<i>Account Beginning Balance</i>			\$0.00	
10/17/2011	7703-203	Accounts Payable	Anderson, Bebe;11-1-11;10/16-10/17/11 NC T	\$50.00			378
10/17/2011	7703-213	Accounts Payable	Anderson, Bebe;11-1-11;10/16-10/17/11 NC T	\$47.00			378
10/20/2011	7649-283	Accounts Payable	Anderson, Bebe;10-19-11a;9/22-9/23/11 Rei	\$50.00			378
10/20/2011	7649-290	Accounts Payable	Anderson, Bebe;10-19-11a;9/22-9/23/11 Rei	\$12.50			378
12/31/2011	7994-504	Accounts Payable	Anderson, Bebe;1-10-12;10/27-12/5/11 Expen	\$44.00			378
12/31/2011	7994-510	Accounts Payable	Anderson, Bebe;1-10-12;10/27-12/5/11 Expen	\$52.00			378
8/31/2013	9808-60	Accounts Payable	American Express - Julie ;8-25-13;Taxi from a	\$84.60			378
8/31/2013	9808-149	Accounts Payable	Julie Rikelman;9-5-13;Taxi home>airport/NC h	\$45.00			378
8/31/2013	9808-151	Accounts Payable	Julie Rikelman;9-5-13;Taxi airport>home/NC h	\$40.00			378
8/31/2013	9808-152	Accounts Payable	Julie Rikelman;9-5-13;Taxi hotel>courthouse/	\$6.00			378
10/31/2013	9920-193	Accounts Payable	Jennifer Sokoler;10-29-13;Taxi airport>home/N	\$46.20			378
6/29/2014	10326-401	Journal Entry	J Rikelman AMEX - Taxi home after working 1	\$15.00			378
11/30/2014	10707-26	Journal Entry	AXRIKE112514 - Taxi to airport/oral argum	\$40.20			378
11/30/2014	10707-28	Journal Entry	AXRIKE112514 - Taxi to hotel/oral argument	\$39.00			378
11/30/2014	10707-30	Journal Entry	AXRIKE112514 - Taxi/oral argument	\$50.33			378
1/29/2015	10808-27	Accounts Payable	Petty Cash;1-15-15;J.Rikelman - Snack/4th ci	\$4.00			378
			<i>Account Subtotals</i>	\$625.83	\$0.00		

CENTER FOR REPRODUCTIVE RIGHTS, INC.

To:

American Express- Bebe J. Anders

10/14/2011

27413

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
10-12-11	10/12/2011	9/5-10/4/11 AMEX Charges	\$111.35	\$0.00	\$111.35
		Totals:	\$111.35	\$0.00	\$111.35

TO REORDER, CALL DYNAMIC SYSTEMS @ (800) 782-2846

Baggage Fees (per passenger each way)		Economy Class	First / Business Elite ¹
Carry-on Baggage (one bag plus one personal item)	<u>Carry-on Baggage</u>	Complimentary	Complimentary
First Checked Bag <u>Want first bag free?</u>	<u>Checked Baggage</u>	Within U.S. and Canada: \$25 International: Complimentary	Complimentary
Second Checked Bag		Within U.S. and Canada: \$35 Transatlantic: \$75 Latin America: \$30	Complimentary

- ☐ *S\$ Multiple seats
☐ AR Arrives
☐ B Breakfast
☐ C Bagels/Beverages
☐ D Dinner
☐ F Food available for purchase
☐ L Lunch
☐ LV - Departs
☐ M - Movie
☐ R - Refreshments - Complimentary
☐ S - Snack
☐ T - Cold meal
☐ V - Snacks for Sale

1 SkyMiles Medallion Members are eligible for fee waivers and other benefits.
 Lower fees may be available when you check-in online. Fees are charged in CAD or EUR for flights exiting Canada or Europe respectively. Additional fees apply for oversize, overweight, or additional pieces of checked baggage. Please review Delta's baggage guidelines for details.

*Travelers to/from Key West Florida are limited to one checked bag.

You must be checked in and at the gate by the applicable check-in deadlines or your reservation may be cancelled.
 Please review Delta's check-in Requirements guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please email us to share them with us.

Passenger Information

BEBE J ANDERSON

SkyMiles Number: *****125

Billing Details

Receipt Information

Fare Details: NYC DL RDU158.14KA03A0N2 DL NYC158.14KA03ACNP US7316.28END ZP J
 FKRDU XF JFK4.5RDU4.5

Fare: 316.28 USD
 Tax: 45.12 TX
 Total: 361.40 USD

Form of Payment: CA*****5615

NON-REF/CHANGE FEE

NON-REF/CHANGE FEE

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation. **Detailed Tax Information**

Total Tax: 45.12 USD

XF 9.00 ZP 7.40 AY 5.00 US 23.72

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00623354553141
 Issue Date: 09/19/11 Expiration: 09/19/12
 Place of Ticket Issue: LAXWEB
 Issuing Agent Id: DL/WW
 Ticket Issue date: 19SEP11
 Not Transferable



Legend Car Service

Radio Dispatched 24 Hours

(718) 788-1234

www.legendlimousine.com

(2)

Date 9/22/11

Received From Bob Anderson

Address [redacted], Brooklyn

\$42.80 = \$50

To/For JFK

Licensed by the NYC Taxi & Limousine Commission - BY 801406

By

(3)

HMSHOST
STARBUCKS COFFEE
JFK INTERNATIONAL AIRPORT

176166 Michele

CHK 4881 SEP22'11 7:23AM GST 1

TO GO

1 COD G 2.20
1 YOGURT PARFAIT 4.50

SUBTOTAL 6.70
TAX 0.59
AMOUNT PAID 7.29
CASH 20.00
CHANGE 12.71

THANK YOU FOR YOUR BUSINESS!



Thank you for renting from Budget

RENTAL NUMBER CAR NUMBER CAR GROUP

269630431 52883901 F

ANDERSON, BEBE

BCD = U110600

CV - CXXXXXXXXXXXX4824

OUT RDU 22SEP11/1118 MI = 11650

IN RDU 23SEP11/1224 MI = 11720

164 MI@ .00 =

1 HR@ 10.80 =

1 DAY 14.39 =

MINIMUM CHARGE 28.78

**10.00% FEE 3.03

FUEL SERVICE

\$ 0.78 /DAY VLF 1.60

TAXABLE SUBTOT 33.37

TAX 8.000% 2.67

*6.5% SURCHARGE 2.17

PREPAYMENTS 38.21

TOTAL CHARGES .00

**CONCESSION RECOVERY FEE

*1.5% CNTY & 5% TRIANGLE TRAN

VEH LICNSF RECOUP FEE

* Please check your car for personal effects. *

* Please check your car for personal effects. *

(4)



Date: 9/22/2011 Time: 8:28:23 PM

Card Type: Master Card
Card Number: XXXXXXXXXXXX5615
Server ID: 144
Check Number: 714696
Table Number: 21
Persons: 1
Card Owner: ANDERSON/BEBE

5

AMOUNT: 20.51

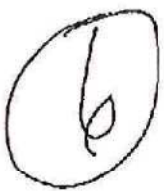
GRAVITY: 4.00
TIP: _____

TOTAL: 24.51



09-23-11

Bebe Anderson 120 Wall Street New York Ny New York NY 10005 US	Folio No. : A/R Number : Group Code : Company : Membership No. : Invoice No. :	Cashier No. : 7	Room No. : 204 Arrival : 09-22-11 Departure : 09-23-11 Conf. No. : 61885179 Rate Code : IGCOR Page No. : 1 of 1
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Date	Description	Charges	Credits
09-22-11	*Room Charge	104.99	
09-22-11	State Tax - Room	7.09	
09-22-11	Occupancy Room Tax	6.30	
09-23-11	MasterCard		118.38
		Total	118.38
		Balance	0.00

Guest Signature:

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned by Carolina Hotel LLC & Operated by Alma Hotel Group LLC

Holiday Inn Express Chapel Hill/Durham
6119 Farrington Road
Chapel Hill, NC 27517

Telephone: (919) 489-7555 Fax: (919) 403-7223

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SSP America
Camden Foods
 Raleigh-Durham Airport Term 2
 Raleigh, NC 27623
 919-840-4210

105 EYERUSAL

Chk 3029 Sep23'11 01:02PM Gst 0

****TO GO****

1 Wrap Chk Caesar	8.59
1 Fuze	3.69
1 Dirty Chips	2.19
Cash	20.00
Food	10.78
NA Bev	3.69
Tax	1.16
Payment	15.63
Change Due	4.37

8

**WELCOME TO
 FALCONBRIDGE
 FAMILY FARE**
 6007 FARRINGTON ROAD
 CHAPEL HILL, NC 27514
SALES RECEIPT
 57 544 553100
SHELL
 6007 FARRINGTON RD
 CHAPEL HILL
 NC 27514

DATE 09/23/11 12:02PM
 INVOICE# 016057
 AUTH# 630822
MASTERCARD
 ACCOUNT NUMBER
 XXXX XXXX XXXX 5615
 ANDERSON/DEBE

PUMP PRODUCT \$/G
 01 UNLD \$3.559

GALLONS FUEL TOTAL

5.385 \$ 19.17

TOTAL SALE \$ 19.17

9



NYC AIRPORTER
 45-02 Ditmars Blvd
 Astoria, NY 11105

5:15 PM - SEP 23, 2011

REG # 2239
 TERM # 15213381828
 LOCAT : LGA TERM 3
 AGENT : (6635) Franklu

 PURCHASE
APPROVED

Customer Copy

QTY	ITEM	AMOUNT
One	Way	
	LGA > GCS	
1	STANDARD	\$12.50
	TOTAL	\$12.50
	CASH	\$12.50

 All sales final. No returns.

MEM RECEIPT

MTA NYC TRANSIT
 42ND ST-GRAND CENTRAL
 NEW YORK CITY NY

MEM #: 5630(R238 0403)

Fri 23 Sept 11 18:18

Trans: Sale OK
 Amount: \$ 5.00
 Card Value: \$ 5.00

Credit Card #: XX5615
 Auth#: 853952
 Ref #: 030335664325

Serial #: 2236441568
 Type: 000
FULL FARE

09/23/11 12:02PM
 57 544 553100

10

Record Locator: FQGBKB

**Itinerary**

Carrier	Flight Number	Departing		Arriving		Booking Code
		City	Date & Time	City	Time	
American Airlines	4404	NEW YORK JFK	SUN 16OCT 12:25 PM	RALEIGH DURHAM	2:00 PM	S
	OPERATED BY AMERICAN EAGLE					
	Bebe Anderson		FF#: E831714	Economy	Seat 13C	Food For Purchase
American Airlines	4605	RALEIGH DURHAM	MON 17OCT 3:45 PM	NEW YORK LGA	5:25 PM	S
	OPERATED BY AMERICAN EAGLE					
	Bebe Anderson		FF#: E831714	Economy	Seat 11A	Food For Purchase

Receipt

PASSENGER	TICKET NUMBER	FARE-USD	TAX/FEE/ CHARGE	TICKET TOTAL
BEBE ANDERSON	0012347339031	221.40	38.00	259.40
Payment Type: Master Card XXXXXXXXXXXX5615				Total: \$259.40

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.ea.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aq.com/airportexpectations.

(AA CHECKED BAGGAGE CHARGES)

For travel from US/PR/USVI within and between US/PR/USVI, the charges will be 25.00USD for the first bag. For a second checked bag, the charge will be 35.00USD (or local currency equivalent).

For travel from CANADA To/From the US/PR/USVI, the charges will be 25.00USD/25.00CAD for the first bag. For a second bag, the charge will be 35.00USD/35.00CAD (or local currency equivalent).

For travel from Canada To/From via India /Europe, no charge for the first bag. For a second bag, the charge will be 60.00USD/60.00CAD (or local currency equivalent).

For travel from Europe and India To/From US/PR/USVI and To/From via Europe and India, the first bag will be free. For a second bag, the charge will be 60.00USD or (local currency equivalent).

For travel from Mexico To/From US/PR/USVI/Canada and To/From via Europe and India, the first bag is free. For a second bag, the charge is





Legend Car Service

Radio Dispatched 24 Hours

(718) 788-1234

889 4th Ave. • Brooklyn, NY 11217

(2)

Date 10 / 16 / 11

Received From

Bebe Anderson

Address

[REDACTED]

Brooklyn

s 42-48-50

For

ZFK

By

SSP America
Au Bon Pain T8
JFK Int'l. Airport
Terminal 8
718-751-4800

(3)

143 Chomatie

Chk 5589

Oct 16 '11 11:39AM Sst 0

TO GO

1 Whole Fruit	1.49
1 Baked BBQ Chix	7.69
1 Coffee SH	1.89
Cash	20.00

Food	7.69
NA Bev	3.38
Tax	0.98
Payment	12.05
Change Due	7.95

ROOM 919 ANDERSON/BEBE/MS 170.95 10/17/11 13:00 9355
NDC CENTER FOR REPRODUCT 40/16/11 15:27 ACCT#
52

Room Clock	Address	Payment	MRW#:	
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/16	PARKING	NF	11.00	
10/16	BSN CNTR	BC LOGOU	5.95	
10/16	HSINTERN	INTERNET	9.95	
10/16	BSN CNTR	BC LOGOU	5.95	
10/16	LOUNGE	7277 919	26.95	
10/16	ROOM	919, 1	179.95	
10/16	ROOM TAX	919, 1	12.15	
10/16	OCC TAX	919, 1	10.80	
10/17	MC CARD			\$262.70

4 - 8

#4-8

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
JDakin@REPRORIGHTS.ORG
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

④ Hotel Room + tax = \$202.90
⑤ Dinner for BA = \$26.95
⑥ Business Center = \$11.90
⑦ Parking = \$11.00
⑧ Internet = \$9.95
\$262.70

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

MARRIOTT
Greensboro Marriott Downtown
304 North Greene Street
Greensboro, NC 27401
(338)379-8000
= LOUNGE =

5

9 Lynn M

Chk 7277 R919 Gst 1
Oct18'11 07:31PM

**** Seat 1 ****

1 WATER	0.00
1 SPRING ROLLS	10.00
1 Cobb Salad	11.50
Tax 1.45 Total	22.95

***** All *****

Subtotal	21.50
Tax	1.45
08:15PM Total	22.95

Tip: 4

Total: 26.95

Room # _____

Please Print Name

Signature
Thank You.

10

FOOD MART #15
4319 HWY 55 WEST
DURHAM, NC 27713

00000130019-01
FOOD MART 15
4319 APEX HIGHWAY
DURHAM NC

MASTERCARD
ANDERSON/SESE
AUTH# 00 OCC# 41012
DATE 10/17/11 14:23
P.P.# 11
PRODUCT: UNLD
APPROVAL # 274152
GALLONS: 3.455
PRICE/G: \$ 3.459
FUEL SALE \$ 12.02

SSP America
Camden Foods
Raleigh-Durham Airport Term 2
Raleigh, NC 27623
919-840-4210

11

195 TABITHA

Chk 7612 Oct17'11 03:04PM Gst 0

TO GO

1 CHEF SALAD	8.59
1 Pop Original	2.29
Cash	20.00
Food	10.88
Tax	0.87
Payment	11.75
Change Due	8.25

12

RED# 1033
DRIVER: 0403502
10/17/11 TR 4873
START END MILES
17:27 18:32 13.9
Regular Fare
RATE 11\$ 37.30
SURCH: \$ 1.00
StGrch: \$ 0.50
TOTAL: \$ 38.80

THANKS

TO CONTACT TLC

DIAL 3-1-1

\$38.80
+ Tip 8.20
\$47.00



Corporate Card Statement of Account

Sign-up For Online
Statements

www.americanexpress.com/checkyourbill

Prepared For
BEBE J. ANDERSON
CTR FOR REPRORIGHTS

Account Number
XXXX-XXXXX1-81005

Closing Date
11/04/11

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
111.35	84.41	0.00	222.70	0.00	26.94	CR

For important information regarding your account refer to page 2.

Credit Balance - Can be applied against future charges or you may request a refund.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-81005				Reference Code	Amount \$
10/16/11	ONLINE PAYMENT - THANK YOU	10/16		0510800300	-111.35
10/19/11	PAYMENT RECEIVED - THANK YOU	10/19		0051600300	-111.35
10/13/11	BUDGET.COM PREPAY RE TU-SA R/A# 31121128	OK		3112112800	55.41
	AUTOMOBILE RE 10/12/11 BUDGET.COM PREPAY RPSFRV 0000				
	LOCATION DATE/TIME RENTAL AGREEMENT TULSA OK 10/12/11 31121128 000000 RETURN TR# TULSA OK 10/12/11 Not Provided				
10/18/11	BUDGET RENT A CAR RALEIGH NC R/A# 269687024	NO		26968702400	49.00
	AUTOMOBILE RE 10/17/11 BUDGET RENT A CAR				
	LOCATION DATE/TIME RENTAL AGREEMENT RALEIGH NC 10/18/11 269687024 000000 RETURN TR# RALEIGH NC 10/17/11 ANDERSON,BEBE				
Total for BEBE J. ANDERSON				New Charges/Other Debits Payments/Other Credits	84.41 -222.70

Jamie Dakin

From: Budget Confirmations <budgetconfirmations@budgetgroup.com>
Sent: Wednesday, October 12, 2011 11:39 AM
To: Jamie Dakin
Subject: Budget Rental Confirmations - Sun, Oct 16, 2011 02:30 PM



 [make another reservation](#)

 [add to outlook](#)

 [change reservation](#)

 [driving directions](#)

 [cancel reservation](#)

 [rental terms & conditions](#)



RapidRez Number
RA134Q

Use this ID on [budget.com](#) for a future rental.
You'll get* Rent More, Save More Rates
which include a 10-20% discount!
*after completing your first eligible rental.


[Rent More. Save More terms and conditions](#)

pick-up
Sun, Oct 16, 2011 02:30 PM
RALEIGH/DURHAM AIRPORT
1000 RENTAL CAR DRIVE
RALEIGH, NC 27623 US
RDU
hours Sun - Sat 4:00 AM - 1:00 AM
phone 919-840-4781
Shuttle to rental counter and cars.

return
Mon, Oct 17, 2011 02:30 PM
RALEIGH/DURHAM AIRPORT
1000 RENTAL CAR DRIVE
RALEIGH, NC 27623 US
RDU

car
compact 2- or 4-
door
automatic
air conditioned
car class B

FOCUS 4DR/5PSGR
or similar


options

equipment & services
none

protections
none

driver preferences
smoke-free vehicle

offer code/number
RapidRez BCD U024100

coupon none

personal information
Bebe A*

my prepaid rate

car	27.29
taxes and fees	
concession recovery	2.81
fees	2.06
VEHICLE LICENSEE FEE .78/day	.78
taxes	2.47

2

Case 1:11-cv-00804-CCE-LPA Document 178-25 Filed 09/14/15 Page 21 of 46



Corporate Card Statement of Account

Sign-up For Online
Statements

www.americanexpress.com/checkyourbill

Prepared For
BEBE J. ANDERSON
CTR FOR REPRORIGHTS

Account Number
XXXX-XXXXX1-81005

Closing Date
12/04/11

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
26.94 CR	319.38	111.35	84.41	0.00

Balance Please Pay By
Due \$ 12/19/11

319.38

For important information
regarding your account
refer to page 2.

Payment is due in full. Please pay by 12/19/11 to allow time for your payment to be received by us and credited to your account.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-81005

Reference Code

Amount \$

11/26/11	PAYMENT RECEIVED - THANK YOU	11/25	0001500000	-84.41
11/21/11	DELTA AIR LINES ATLANTA US TKT# 00623633777340 AIRLINE/AIR C 11/21/11 PASSENGER TICKET ANDERSON/BEBE J DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LAGUARDIA INTL A/P TO RALEIGH NC CARRIER CLASS DL K TO LAGUARDIA INTL A/P DL U TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00			258.40

PAID



Prepared For
BEBE J. ANDERSON
CTR FOR REPRORIGHTS

Account Number
XXXX-XXXXX1-81005

Closing Date
12/04/11

Page 3 of 3

Activity Continued		Reference Code	Amount \$
11/22/11	BUDGET.COM PREPAY RE TULSA R/A# 41081712 AUTOMOBILE RE 11/21/11 BUDGET.COM PREPAY RESERV 0000 LOCATION DATE/TIME RENTAL AGREEMENT TULSA OK 11/21/11 41081712 000000 RETURN TR# TULSA OK 11/21/11 Not Provided	41081712000	60.98
11/23/11	CREDIT BALANCE REFUND-CHECK ISSUED DATE OF ABOVE 11/23		111.35
Total for BEBE J. ANDERSON		New Charges/Other Debits Payments/Other Credits	430.73 -84.41

Your Receipt and Itinerary

(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)



Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to delta.com, call 800-221-1212 or call the number on the back of your SkyMiles® card.

Now, managing your travel plans just got easier. You can exchange, reissue and refund electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

Speed through the airport. Check-in online for your flight.

→ [Check-In](#)

Flight Information

DELTA CONFIRMATION #: GABU5A

TICKET #: 00623633777340

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Sun	04DEC	DELTA 3048*	OK	K	LV NYC-LAGUARDIA AR RALEIGH-DURHAM	1205P 156P		** COACH
*Operated by COMAIR								
Mon	05DEC	DELTA 3057*	OK	U	LV RALEIGH-DURHAM AR NYC-LAGUARDIA	712P 900P		10B COACH
*Operated by COMAIR								

Passenger Information

BEBE J ANDERSON

SkyMiles Number: *****125

Billing Details

Receipt Information

Fare Details: NYC DL RDU135.91KA07A0UP DL NYC84.65UA14A0NP USD220.46END ZP LG
ARND XF 1GA1.5RDU4.5

Fare: 220.46 USD
Tax: 37.94 TX
Total: 258.40 USD

Form of Payment AX*****1005


NON-REF/\$CHANGE FEE
NON-REF/\$CHANGE FEE


Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.


This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.


Jamie Dakin


From: Budget Confirmations <budgetconfirmations@budgetgroup.com>
Sent: Monday, November 21, 2011 10:32 AM
To: Jamie Dakin
Subject: Budget Rental Confirmations - Sun, Dec 4, 2011 02:00 PM





 [make another reservation](#)

 [change reservation](#)

 [cancel reservation](#)


 [add to outlook](#)

 [driving directions](#)


 [rental terms & conditions](#)

YOUR RENTAL IS RESERVED.

Confirmation number 44443255US3


 [Rental terms & conditions apply](#)

Your credit card has been charged \$60.98 USD
Thanks for renting at budget.com. Have a pleasant trip!

**Budget** RENT MORE
SAVE MORE

RapidRez Number
***34Q

Use this ID on [budget.com](#) for a future rental.
You'll get* Rent More, Save More Rates
which include a 10-20% discount!
*after completing your first eligible rental.



[Rent More, Save More terms and conditions](#)

pick-up
Sun, Dec 4, 2011 02:00 PM
RALEIGH/DURHAM AIRPORT
1000 RENTAL CAR DRIVE
RALEIGH, NC 27623 US
RDU
hours Sun - Sat 4:00 AM - 1:00 AM
phone 919-840-4781
Shuttle to rental counter and cars.

return
Mon, Dec 5, 2011 06:30 PM
RALEIGH/DURHAM AIRPORT
1000 RENTAL CAR DRIVE
RALEIGH, NC 27623 US
RDU

car
economy 2- or 4-
door
automatic
air conditioned
car class A

HYUNDAI ACCENT 4DR/5PSGR
or similar



options
equipment & services
none

protections
none

driver preferences
smoke-free vehicle

offer code/number
RapidRez BCD U024100

coupon none

personal information

BoBo A*

my prepaid rate	
car	46.78
taxes and fees	
concession recovery	4.83
fees	3.56
VEHICLE LICENSEE FEE .76/day	1.56
taxes	4.25

JDAKIN@REPRORIGHTS.ORG
RapidRez Number ***34Q

options

Residency US ☒

rental total USD 60.98

Fastbreak Fastbreak service available at this location

PREPAYMENT -60.98

120 WALL STREET, 14TH FLOOR

NEW YORK NY 10005

US

balance USD \$0.00

American Express - *****1005
amount charged 60.98

M6 rate terms • unlimited free miles
• 1 day 5 hours rental • Friday night stay
required • return rental by Monday •
checkout before Sunday

These rate terms apply to this specific
rental. If your rental parameters change
(pick up dates, times, etc.), those changes
must follow these terms or the rate will
also change. Location changes also affect
rate.

*Your full name was saved on the confirmed reservation. For
your security, only the first initial of your last name appears
here.

terms and conditions

IMPORTANT: This isn't simply "fine print" our lawyers ask us to include. This information will also prepare you to bring
everything you'll need to pick up your rental. (We know it seems like a lot to read, but reviewing it now can save you a lot of time
later!) Please review before pick up ... because we *really* want you to be happy with your Budget experience. See you soon!

Prepaid Rules:

- There is no fee to change many things on your Budget prepay reservation prior to your scheduled pick-up time. (Permissible changes include car type, options (GPS, protections, etc.), rental period dates/times and adding other drivers. You may also change your rental pick-up location to any other Budget corporate-operated location in your original pick-up country. If you wish to change your pick-up location to a licensee-owned location or one outside of the original pick-up country, you must cancel your original reservation with applicable cancellation fee and re-book. Also, once you purchase a Pay Now Rate, no further discounts may be applied to that rate.
- Prior to scheduled pick-up time, reservation changes must be made either on budget.com or at the rental counter.
- Once your scheduled pick-up time passes, any changes must be made at the rental counter.
- Once you have picked up the car, any changes (such as extending the rental return date), must be made by calling 800-824-6287.
- At time of change prior to scheduled pick-up time, current rates, taxes and fees will apply.
- Your credit or debit card will be charged upon reservation confirmation. After reservation confirmation, the method of payment cannot be changed nor may a voucher or Budget rental certificate be used for charges.
- Retain your reservation confirmation number as it is necessary for modification, cancellation or no show refund requests.
- If you need to cancel prior to scheduled pick up time, we'll refund the full prepaid amount less a \$10 processing fee.
- If you don't show up for your rental, we'll refund the full prepaid amount less a \$50 no-show processing fee.
- Cancellation and no-show refund requests must be made on budget.com using the Cancel/Request a Refund process accessible after you enter your reservation number and view your reservation details. Refunds are credited back to your card within 7 business days.

Required Credentials:

- At time of rental pick-up, location rental qualification rules apply. The name on all rental credentials (e.g. license and credit card) must match the name on the reservation. If the names do not match, for security purposes the prepaid reservation must be cancelled and a new reservation made at prevailing rates. A refund request for the cancelled reservation must be made on budget.com and a \$50 processing fee will apply. Name may not be changed after reservation confirmation.
- At time of pick up, all drivers must present a valid driver's license in their name. For rentals in the U.S., if the driver's license is not U.S.-issued then the renter must present their passport or Canadian enhanced license and a travel itinerary showing proof of return to the resident country. If the country of residence on the renter's credentials do not match the country indicated on the reservation, the rental rate will change.
- In the U.S., you may be asked to sign a driving record addendum or be subject to a computerized Department of Motor Vehicles check. All drivers must have a safe driving record or Budget reserves the right to deny the rental.
- At time of pick up, renter must present a valid credit card (or debit card at participating locations) in the renter's name. A prepaid charge card is not an acceptable credential.
- If you intend to use a debit card at a location that accepts them.
 - You must be at least 25 years of age;
 - Bank debit cards with a MasterCard or Visa logo only are accepted;
 - You may not rent a Street Fleet car (all class X vehicles);
 - You will be subject to a credit check to determine creditworthiness;
 - Positive identification (I.D.) in addition to your driver's license is required. At an airport location, your second form of I.D. must be your round-trip ticket, flight itinerary that includes the return date, or e-ticket for the airport where you are renting. If you are not flying in or are renting at an off-airport location, your second form of identification must be either a valid U.S. passport or military I.D.; recent pay stub or bank statement, valid car insurance card or a copy of a phone, electric or cable bill that's less than 60 days old and includes the address on your driver's license.
- When using some offer codes, you must provide association, corporate, or government credentials to prove eligibility for the special rate/benefit.

Additional Fees & Credit Holds:

- **IMPORTANT:** The card you use for your online prepayment will not necessarily be accepted for the credit hold when you pick up your car. A debit or prepaid charge card is an acceptable form of rental prepayment online, but it might not be accepted at some locations for the credit hold required when you arrive to pick up your car. Before you prepay online, please



Legend Car Service

Radio Dispatched 24 Hours

(718) 788-1234

www.legendslimousine.com

Date 12 / 4 / 11

(2)

Received From

Bebe Anderson

Address

[Redacted] Brooklyn

\$37.00 + \$57.00 tip = \$94.00

To/For LGA

Licensed by the NYC Taxi & Limousine Commission RJ BC1406

By _____

Bisoux Market
LaGuardia Airport Terminal D
OTG Management

(3)

261 Marlene

HK 3322 DEC04'11 10:41AM

1 Latte Med	4.00
1 Banana	0.99
Food	4.99
TAX	0.36
AMOUNT PAID	5.35
Cash	20.00
CHANGE DUE	14.65

Thank You.....
We want your feedback
Please Call (866) 508 3558
or visit www.OTGManagement.com

Cibo Express Gourmet Market
LaGuardia Airport Terminal D
OTG Management

(4)

101 Adela

493 DEC04'11 11:22AM

1 K Wall Salad	9.75
Food	9.75
TAX	0.87
AMOUNT PAID	10.62
Cash	20.00
CHANGE DUE	9.38

Thank You.....
We want your feedback
Please Call (866) 508 3558
or visit www.OTGManagement.com

(5) EXPRESS PAY
WELCOME

DEALER# 9727991-LML
AIRPORT BLVD N

MORRISUI NC

AMEX XXXXXX1009
CARD # 100
AMEX
INV # LN14598
AUTH # 526429
APPROVAL # LN1459
DATE 12/05/11 12:49

PUMP # 10 UNLD
GALLONS 6.036
PRICE/GAL \$ 3.359

TOTAL (C) \$20.27

HMSHOST
GORDON BIERSCHE
RALEIGH DURHAM INT'L AIRPORT

00003238 Elizabeth

137/1 GST 2

2071
DEC05'11 2:04PM

DINE IN \$11.63 + \$2 Tip
= \$13.63

**** SEAT 1 ****
1 SAND 1/2 TURK 9.89
1 WTR BACK 0.00
TAX 0.77 AMOUNT D 10.66

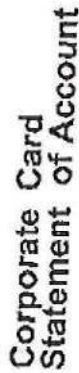
**** SEAT 2 ****
1 SLD CASHEW CHIX 10.79
1 WTR BACK 0.00
TAX 0.84 AMOUNT D 11.63

SUBTOTAL 20.68
TAX 1.60
AMOUNT DUE \$22.28

No receipt
for #7

(8)
MED# 8746
DRIVER: 5043233
12/05/11 TR 1134
START END MILES
05:06 05:51 15.6
Regular Fare
RATE 11\$ 37.70
SURCH \$ 1.00
TRIP \$ 4.00
STORCH \$ 2.50
TOTAL \$ 44.00

+ \$8 Tip
TOTAL \$ 52.00



Sign-up For Online Statements

www.americanexpress.com/checkyourbill

BEBE J. ANDERSON
CTR FOR REPRORIGHTS

Account Number
XXXX-XXXXXX1-81005

Closing Date
01/04/12

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By	Due \$	Date
319.39	252.24	35.00	319.38	30.53		256.77	01/19/12

For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 01/19/12 to allow time for your payment to be received by us and credited to your account.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Card Number XXXX-XXXXX1-81005

DATE	DESCRIPTION	REFERENCE CODE	AMOUNT \$
12/24/11	PAYMENT RECEIVED - THANK YOU	12/24	
12/02/11	ANNUAL MEMBERSHIP RENEWAL FEE	0011000000	-319.38
	PERIOD 02-'2 THRU 01/13	031000002-2	35.00
12/06/11	MARRIOTT MARRIOTT MA GREENSBORO	6501000000	252.24
	FOL# 5337		
	ARRIVAL DATE DEPARTURE DATE		
	12/04/11 12/06/11		
	ROOM NUMBER 6337		
12/10/11	BUDGET.COM PREPAY RE TULSA	4009850000	-30.53
	OK		Credit
	AUTOMOBILE RE 12/02/11		
	BUDGET.COM PREPAY RESERV 0000		
	LOCATION DATE/TIME		
	RENTAL AGREEMENT		
	TULSA OK	44596280	
	000000		
	RETURN TR#		
	TULSA OK 12/29/11		
	Not Provided		

Total for BEBE J. ANDERSON

New Charges/Other Debits
Payments/Other Credits

287.24
-349.91

Room	Name	Rate	Days	Time	6537
401	ANDERSON/BEBE/MS	179.95	12/05/11	12:06	
					ACCT#
Room	Name	Rate	Days	Time	
NKNG	CRR		12/04/11	15:20	
Room	Name	Rate	Days	Time	
40	120 WALL STREET				
	14TH FLOOR				
Room	Name	Rate	Days	Time	
	NEW YORK				
Room	Name	Rate	Days	Time	
	NY 10005				
Room	Name	Rate	Days	Time	
	AXXXXXXXXXXXXXX1005				
Room	Name	Rate	Days	Time	
	MRW#:				

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/04	HSINTERN	INTERNET	9.95	
12/04	BSN CNTR	BC LOGOU	5.95	
12/04	ROOM	401, 1	179.95	
12/04	ROOM TAX	401, 1	12.15	
12/04	OCC TAX	401, 1	10.80	
12/05	BSN CNTR	BC LOGOU	5.95	
12/05	BISTRO	2796 401	27.49	
12/05	CCARD-AX			252.24
	RECEIVED BY:	AMERICAN EXPRESS	XXXXXXXXXXXXX1005	
				.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
JDakin@REPRORIGHTS.ORG
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

MARRIOTT
Greensboro Marriott Downtown
304 North Greene Street
Greensboro, NC 27401
(336)379-8000
= BISTRO 40 =

2

18 Priscilla

Tbl 21/1 Chk 2796 Gst 2
Dec05'11 08:06AM

**** Seat 1 ****

1 OMELET	11.00
1 EGGS UP	11.00
Tax 1.49 Total	23.49
**** All ****	

Subtotal	22.00
Tax	1.49
08:25AM Total	23.49
Tip:	4.00
Total:	27.49

③ Prepaid \$60.98 on last AmEx; returned car early

Budget

Thank you for renting from Budget

RENTAL NUMBER	CAR NUMBER	CAR GROUP
259779822	67126740	C

ANDERSON, BEBE
 BCN = KX4340 BCD = U024100
 CV = CAXXXXXXXXXXXXXX1005
 OUT RDU 04DEC11/1445 MI = 3330
 IN RDU 05DEC11/1336 MI = 3469

139 MI	.00	
23 HRE	19.50	
DYE	25.99	
MINIMUM CHARGE		25.99
DISCOUNT 10.0		2.60
**10.00% FFE		2.42
FUEL SERVICE		
\$ 0.78 /DAY VLF		78
TAXABLE SUBTOT		26.59
TAX 8.000%		2.13
*6.5% SURCHARGE		1.73
PREPAYMENT'S		30.45
TOTAL CHARGES		.00
**CONCESSION RECOVERY FEE		
*1.5% CNLY & 5% IRIANGH IRAN		
VCH LICENSE RECOUP FEE		

* Please check your car for personal effects. *

\$60.98

- \$30.45

\$30.53

CREDIT

Receive rental receipts by email every time you rent.
 And get access to special offers & more. See reverse



Corporate Card Statement of Account

Sign-up For Online
Statements

www.americanexpress.com/checkyourbill

Prepared For
JULIE RIKELMAN
CTR FOR REPRORIGHTS

Account Number
XXXX-XXXXX3-01005

Closing Date
08/25/13

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
375.00	1,823.48	0.00	375.00	0.00

Balance Please Pay By
Due \$ 09/09/13

1,823.48 For Important Information
regarding your account
refer to page 2.

Payment is due in full. Please pay by 09/09/13 to allow time for your payment to be received by us and credited to your account.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Activity Data reflects either transaction or posting date

Card Number	XXXX-XXXXX3-01005	Reference Code	Amount \$
08/02/13	CORPORATE REMITTANCE RECEIVED	08/02	-375.00
08/16/13	CT NYC AIR CT NYC AI NEW YORK REF# CRR-RIKELMA	08/15/13 NY	30.00
08/16/13	CT NYC AIR CT NYC AI NEW YORK REF# CRR-RIKELMA	08/15/13 NY	674.80
08/16/13	CT NYC AIR CT NYC AI NEW YORK REF# CRR-SOKOLER	08/15/13 NY	633.80
08/16/13	CT NYC AIR CT NYC AI NEW YORK REF# CRR-SOKOLER	08/15/13 NY	30.00
08/23/13	LIBERTY OAK RESTAURA GREENSBORO REF# 56507 RESTAURANT	08/22/13 NC 5358700000	65.60
08/24/13	GREENSBORO MARRIOTT GREENSBORO FOL# 6148 LODGING ARRIVAL DATE DEPARTURE DATE 08/22/13 08/23/13 00 ROOMRATE 5236.86 ROC NUMBER 6148	08/24/13 NC 8480600000	238.86
08/24/13	LAGUARDIA USA, LLC JAMAICA REF# 0228701 718-858-6210 FAST FOOD RESTAURAN ROC NUMBER 0228701	08/23/13 NY 02287010000	9.79

↓ Please fold along the perforation below, detach and return with your payment ↓

Do not staple or use paper clips

Payment Coupon

Account Number
XXXX-XXXXX3-01005

JULIE RIKELMAN
CTR FOR REPRORIGHTS
120 WALL ST 14 FL
NEW YORK NY 10005-3904



Mail Payment to:

AMERICAN EXPRESS
P.O. BOX 1270
NEWARK NJ 07101-1270



Continued on Page 3

Please Pay By
09/09/13

Payable upon receipt in
U.S. Dollars.

Please enter account
number on all checks and
correspondence.

Amount Due
\$1,823.48

Checks or drafts must be
drawn against banks
located in the U.S.

Check here if address,
telephone number, or
e-mail address has
changed. Note charges on
reverse side.



0000349992015876525 000182348000182348 25111



Prepared For
JULIE RIKELMAN
CTR FOR REPRORIGHTS

Account Number
XXXX-XXXXX3-01005

Closing Date
08/25/13

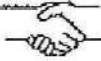
Page 3 of 3

Activity Continued				Reference Code	Amount \$
08/24/13	CAFE EUROPA 00430018.....GREENSBORO	NC		1100000000	58.03
	REF# 11 RESTAURANT	08/23/13			
08/24/13	BOSTON TAXI VTS BOST LONG ISLAND CITY NY				84.00
	REF# 0 718-752-1858	08/23/13			
	TAXI: 1180 FARE: \$62.60 OTHER: \$22.00 D				
	TAXI: 1180				
	18:30 Boston Massa				
	19:11 137 Blake St				
Total for JULIE RIKELMAN				New Charges/Other Debits	1,023.48
				Payments/Other Credits	-375.00

1+2

CORPORATE TRAVELER™

Bring an expert on board



CORPORATE TRAVELER NEW YORK

269 Madison Avenue, New York, NY 10016 Ph: 212-673-6490 Fax: 212-673-6561

INVOICE

CENTER FOR REPRODUCTIVE RIGHTS - GENERAL
120 WALL ST.
NEW YORK NY 10005 USA

Invoice Number: 2S8Q2014AINVC0662
Date: 15th August 2013
Consultant: JAKE PEPE

Traveller Name: RIKELMAN/JULIE
PNR: K2SV40
Destination: GSO
Date of Travel: 22nd August, 2013

Order Number:
Customer Reference:

Description	Supplier	Amount
LA GUARDIA/GREENSBORO/PHILADELPHIA/ BOSTON RIKELMAN/JULIE DELTA/US AIRWAYS 22AUG/23AUG/23AUG SERVICE FEE PAID IN FULL AMEX *****1005	US CT MIC	674.80 30.00
Invoice Total:		\$704.80

Marriott
GREENSBORO
DOWNTOWN

(6)

304 N. Greene Street, Greensboro, NC 27401 • 336.379.8000 • Marriott.com/GSODT

GUEST FOLIO

728 RIKELMAN/JULIE

199.95 DUPLICATE

12:32 ACCT# 6148

NKNG
Type

08/22/13
Arrive

Time

XXXXXXXXXXXX1005

MR#:

Room Click	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
08/22	ROOM 728, 1	199.95			
08/22	ROOM TAX 728, 1	13.50			
08/22	OCC TAX 728, 1	12.00			
08/23	RM SERV 4722-728	11.41			
08/23	CCARD-AX		236.86		
	XXXXXXXXXXXX1005				

.00

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column, opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

© Contains 30% post consumer fibers

To secure your next stay, go to Marriott.com

9

DATE 08/23/15
RATE USED: 1
PASSENGERS: 1
START END MILES
18:36 19:10 21.0
FARE: \$ 62.60
EXTRA: \$ 0.00
TOLLS: \$ 10.00
TIP: \$ 12.00
TOTAL: \$ 84.60

CARD #: 1005
AP #: 520815
CC CARD RECEIPT

SIGNATURE

HACKNEY CARRIAGE
(617) 536-TAXI
EMAIL: TAXI, BPD@
CITYOFBOSTON.GOV

①

* driver turned
off meter while
driving to different
terminal

MED# 50320
STAND, CITY RATE
RATE USED: 1
08/22/13 TR 7103
START END MILES
12:30 13:19 11.2
FARE : \$ 36.00
EXTRA: \$ 0.00
STSRCH: \$ 0.50
TOTAL : \$ 36.50
TU CONTACT TLC
DIAL 3-1-1

\$45.00

②

Land Flight Express LLC. Receipt

Pick Up Location: Marriott → airport
in N.C.

Drop Off Location: PTI

Fare: 36.00 + 4 Date: 8/23/13

Drivers Signature: Richmond

Inquiries And Reservations welcome 24/7 \$40
Tel: 336-370-1741 Fax: 336-370-1744 total
www.landflightexpress.com

③

Land Flight Express LLC. Receipt

Pick Up Location: Marriott → courthouse

Drop Off Location: _____

Fare: \$6.00 Date: 8/23/13

Drivers Signature: _____

Inquiries And Reservations welcome 24/7
Tel: 336-370-1741 Fax: 336-370-1744
www.landflightexpress.com



Transaction Details Prepared for
Julie Rikelman
Account Number
XXXX-XXXXXX-01005

DATE	DESCRIPTION	AMOUNT
OCT2 2014	DELTA AIR LINES INC. LOS ANGELES CA	\$402.20
<div>Doing business as: DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA 30320 UNITED STATES Category: Travel - Airline</div>		<div><div>Flight Details</div><div><div>LAGUARDIA INTL A/P</div><div>RICHMOND VA</div><div>RICHMOND VA</div><div>LAGUARDIA INTL A/P</div></div><div>Ticket Number: 00674976959985 Document Type: PASSENGER TICKET Passenger Name & Airline: RIKELMAN/JULIE DELTA AIR LINES INC.</div></div>



Transaction Details Prepared for
Julie Rikelman
Account Number
XXXX-XXXXXX-01005

DATE	DESCRIPTION	AMOUNT
OCT3 2014	FCM 0067497695998 FC NEW YORK NY	\$30.00
Doing business as: CORPORATE TRAVELER NYC 205 3RD AVE FRNT 1 NEW YORK NY 10003-2506 UNITED STATES Additional Information: REF# CRR/RIKELMA 10/02/14 Category: Travel - Travel Agencies		



Transaction Details Prepared for
Julie Rikelman
Account Number
XXXX-XXXXXX-01005

DATE	DESCRIPTION	AMOUNT
OCT28 2014	NYC TAXI 4M82 090015 NEW YORK NY	\$40.20
Doing business as: DOWNTOWN TAXI MGMT LLC 330 BUTLER ST BROOKLYN NY 11217-2702 UNITED STATES Additional Information: REF# 022724751 000-0000000 10/28/14 Category: Transportation - Taxis & Coach		



Transaction Details Prepared for
Julie Rikelman
Account Number
XXXX-XXXXXX-01005

DATE	DESCRIPTION	AMOUNT
OCT29 2014	PASTURE 882100076770 RICHMOND VA	\$36.22
Doing business as: PASTURE 416 E GRACE ST RICHMOND VA 23219-0006 UNITED STATES Additional Information: REF# 15 RESTAURANT 10/28/14 Category: Restaurant - Restaurant		



Transaction Details Prepared for
Julie Rikelman
Account Number
XXXX-XXXXXX-01005

DATE	DESCRIPTION	AMOUNT
OCT30 2014	GALAXY CAB COMPANY I N.CHESTERFIEL VA	\$39.00
Doing business as: OTH/MISC 1307 WALT WHITMAN RD MELVILLE NY 11747-4819 UNITED STATES Additional Information: REF# 0003630002 804-560-4408 10/28/14 CHARTER SERVICE ROC NUMBER 0003630002 Category: Other - Miscellaneous		



Transaction Details Prepared for
Julie Rikelman
Account Number
XXXX-XXXXXX-01005

DATE	DESCRIPTION	AMOUNT
OCT30 2014	OMNI RICHMOND RICHMOND VA	\$14.44
<p>Doing business as: OMNI RICHMOND HOTEL 100 S 12TH ST RICHMOND VA 23219-4012 UNITED STATES</p> <p>Category: Travel - Lodging</p>		<p>Itinerary Details</p> <p>Arrival</p> <div>10/28/14</div> <p>Departure</p> <div>10/29/14</div> <p>FOL# 125009</p>



Transaction Details Prepared for
Julie Rikelman
Account Number
XXXX-XXXXXX-01005

DATE	DESCRIPTION	AMOUNT
OCT30 2014	QUEENS MEDALLION LEA LONG ISLAND CITY NY	\$50.33
Doing business as: QUEENS MEDALLION 2103 44TH AVE LONG ISLAND CITY NY 11101-5007 UNITED STATES Additional Information: REF# 00258350695 718-784-9292 10/29/14 TAXI: 1V97 FARE: \$38.50 OTHER: \$11.83 D TAXI: 1V97 14:18 Flushing New 14:57 17 W 60th St ROC NUMBER 002583506952376 Category: Transportation - Taxis & Coach		



Transaction Details Prepared for
Julie Rikelman
Account Number
XXXX-XXXXXX-01005

DATE	DESCRIPTION	AMOUNT
OCT30 2014	OMNI RICHMOND RICHMOND VA	\$304.78
<p>Doing business as: OMNI RICHMOND HOTEL 100 S 12TH ST RICHMOND VA 23219-4012 UNITED STATES</p> <p>Category: Travel - Lodging</p>		<p>Itinerary Details</p> <p>Arrival</p> <div>10/28/14</div> <p>Departure</p> <div>10/29/14</div> <p>FOL# 125009</p>



Transaction Details Prepared for
Julie Rikelman
Account Number
XXXX-XXXXXX-01005

DATE	DESCRIPTION	AMOUNT
OCT30 2014	DNC TRAVEL - RICHM 5 RICHMOND VA	\$13.79
Doing business as: RICHMOND AIRPORT 1 RICHARD E. BYRD TERM RICHMOND INTL. AIRPORT RICHMOND VA 23250 UNITED STATES Additional Information: REF# 000153014 8042221227 10/29/14 Category: Business Services - Other Services		